

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	781013175	\$33,270.00	9/28/18	20180234SHC	7/10/18	\$33,270.00
Totals:		1 transfer(s), \$33,270.00					